

## EXHIBIT A

Gartner Inc.

Pg 2 of 2

Telephone: +1 239.561.4000

Remittance: CashApplications@gartner.com

13200 Paul J Doherty Parkway  
Ft. Myers, FL 33913

# Invoice

**Bill-to:**Trunshedda Ramos  
01  
CELSIUS LENDING LLC  
221 RIVER ST FL 9  
Hoboken, NJ 07030-5990P.O. No :  
Client Tax Id :Invoice No : 1162499  
Date : 04/20/2022  
Client : 19314615

Description	Amount
Gartner for HR Leaders (Midsize) Reference Member (05/2022 - 08/2022)	
Gartner for HR Leaders (Midsize) Team Leader (05/2022 - 08/2022)	
Talent Neuron Regional (05/2022 - 08/2022)	
Subtotal	37,200.00
NJ Sales Tax:	2,464.50
<b>Total Amount Due</b>	<b>USD 39,664.50</b>

**Terms: 30 Days from Invoice Date****Remit Payment to:**Gartner Inc.  
P.O. Box 911319  
Dallas, TX 75391-1319  
USA**Wire/ACH Payments To:**JP Morgan Chase Bank, NA  
Redacted  
Account Name: Gartner  
Account No. Redacted  
ABA no: Redacted  
Swift: Redacted

Federal Tax ID: Redacted

Any terms and conditions contained in a PO issued by client will not apply, and will be superseded by client's Gartner contract.

Please reference your invoice number when remitting payment

If you receive instructions to change Gartner payment instructions, please contact  
our Treasury department at treasury@gartner.com to confirm the details.

Original